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# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 2,08,000 **/-** (Rupees Two lakh eight thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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**FINANCE ( FMU-REVENUE ) DEPARTMENT**

**G.O.Rt.No: 1698** **Dated:15-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . REV10-11021/41/2021-DM-I , C.No.1402743 , 08-05-2023

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**ORDER:-**

In pursuance of the orders issued in references read above, the Commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.2,08,000 **/- (**Rupees Two lakh eight thousand**)** as additional funds for the purpose of payment of financial assistance to the victims who lost their goods/material due to Heavy rains, September 2020 in Dharmavarm Town of Anantapur district, in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Assistance to Artisans for Repairs/Replacement of damaged Tools and Equipments<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2245021190004310316 | V | 0.01 | 2.08 | 0.00 | 2.09 | 0.01 | 2.08 | 0.00 |
| | | **Total** | **0.01** | **2.08** | **0.00** | **2.09** | **0.01** | **2.08** | **0.00** |

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PEEYUSH KUMAR**

**PRINCIPAL FINANCE SECRETARY TO GOVT**

**To**

**Revenue Secretariat**

**Relief and Disaster Management Commissionerate**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**sf/2542566**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**